State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Adoption Assistance Program Subaccount

FY 2011 - 2012 Payment Issue Date: 10/27/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$866,166.33	\$866,166.33
ALPINE COUNTY	\$1,422.54	\$1,422.54
AMADOR COUNTY	\$20,487.65	\$20,487.65
BUTTE COUNTY	\$251,223.38	\$251,223.38
CALAVERAS COUNTY	\$34,174.40	\$34,174.40
COLUSA COUNTY	\$12,856.52	\$12,856.52
CONTRA COSTA COUNTY	\$682,750.86	\$682,750.86
DEL NORTE COUNTY	\$83,095.98	\$83,095.98
EL DORADO COUNTY	\$117,229.00	\$117,229.00
FRESNO COUNTY	\$817,829.49	\$817,829.49
GLENN COUNTY	\$38,981.98	\$38,981.98
HUMBOLDT COUNTY	\$195,592.27	\$195,592.27
IMPERIAL COUNTY	\$65,408.05	\$65,408.05
INYO COUNTY	\$769.49	\$769.49
KERN COUNTY	\$1,117,542.11	\$1,117,542.11
KINGS COUNTY	\$89,145.43	\$89,145.43
LAKE COUNTY	\$86,077.05	\$86,077.05
LASSEN COUNTY	\$56,517.60	\$56,517.60

	Gross Claim	Total
LOS ANGELES COUNTY	\$10,153,162.72	\$10,153,162.72
MADERA COUNTY	\$93,001.51	\$93,001.51
MARIN COUNTY	\$85,889.45	\$85,889.45
MARIPOSA COUNTY	\$21,964.38	\$21,964.38
MENDOCINO COUNTY	\$123,753.20	\$123,753.20
MERCED COUNTY	\$204,119.01	\$204,119.01
MODOC COUNTY	\$2,485.07	\$2,485.07
MONO COUNTY	\$165.78	\$165.78
MONTEREY COUNTY	\$302,113.61	\$302,113.61
NAPA COUNTY	\$57,867.93	\$57,867.93
NEVADA COUNTY	\$60,880.89	\$60,880.89
ORANGE COUNTY	\$1,881,324.55	\$1,881,324.55
PLACER COUNTY	\$207,119.06	\$207,119.06
PLUMAS COUNTY	\$17,577.37	\$17,577.37
RIVERSIDE COUNTY	\$1,779,901.83	\$1,779,901.83
SACRAMENTO COUNTY	\$2,350,063.21	\$2,350,063.21
SAN BENITO COUNTY	\$21,916.08	\$21,916.08
SAN BERNARDINO COUNTY	\$1,825,695.44	\$1,825,695.44
SAN DIEGO COUNTY	\$2,514,175.58	\$2,514,175.58
SAN FRANCISCO COUNTY	\$674,655.14	\$674,655.14
SAN JOAQUIN COUNTY	\$794,718.79	\$794,718.79
SAN LUIS OBISPO COUNTY	\$190,284.70	\$190,284.70

	Gross Claim	Total
SAN MATEO COUNTY	\$202,521.19	\$202,521.19
SANTA BARBARA COUNTY	\$172,602.66	\$172,602.66
SANTA CLARA COUNTY	\$986,427.94	\$986,427.94
SANTA CRUZ COUNTY	\$220,133.10	\$220,133.10
SHASTA COUNTY	\$339,430.97	\$339,430.97
SIERRA COUNTY	\$942.86	\$942.86
SISKIYOU COUNTY	\$59,192.73	\$59,192.73
SOLANO COUNTY	\$173,384.49	\$173,384.49
SONOMA COUNTY	\$367,833.11	\$367,833.11
STANISLAUS COUNTY	\$330,455.02	\$330,455.02
SUTTER COUNTY	\$141,595.80	\$141,595.80
TEHAMA COUNTY	\$110,421.45	\$110,421.45
TRINITY COUNTY	\$17,457.71	\$17,457.71
TULARE COUNTY	\$427,178.72	\$427,178.72
TUOLUMNE COUNTY	\$83,175.69	\$83,175.69
VENTURA COUNTY	\$341,165.24	\$341,165.24
YOLO COUNTY	\$278,376.62	\$278,376.62
YUBA COUNTY	\$82,763.00	\$82,763.00
Total	\$32,235,163.73	\$32,235,163.73